



Campaign Finance Report

Committee to Elect Katie Hobbs
Committee #: 201000020

Treasurer: GOODMAN, PATRICK
PO Box 15642, Phoenix, AZ 85060
Phone: (602) 318-9033
Email: katie@katiehobbs.org
Candidate Name: HOBBS, KATIE
Office Sought: State Representative - District 15

Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,196.27
Total Cash Receipts this Reporting Period:	\$2,375.00
Total Cash Disbursements this Reporting Period:	\$11,501.15
Cash Balance at End of Reporting Period:	\$5,070.12

Report ID: 66081

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$694.95
Individual Contributions	C2	\$310.00	\$0.00	\$310.00	\$22,000.00
Contributions from Political Committees	C3	\$2,065.00	\$0.00	\$2,065.00	\$10,173.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$32.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$622.22
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,375.00	\$0.00	\$2,375.00	\$33,522.17

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$11,501.15	\$0.00	\$11,501.15	\$28,377.05
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$75.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,501.15	\$0.00	\$11,501.15	\$28,452.05
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,501.15			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Dew Steele, Andrea	08/06/2010	\$25.00	\$25.00
Address:	1907 Golden Gate Ave, San Francisco, CA 94115		Cash	
Occupation:	requested			
Name:	McAleavey, Susan	08/08/2010	\$75.00	\$75.00
Address:	2645 E Leonora St, Mesa, AZ 85213		Cash	
Occupation:	Faculty, Mesa Community College			
Name:	Hutchinson, Shawn	08/13/2010	\$50.00	\$50.00
Address:	18180 N 89th Ln, Peoria, AZ 85382		Cash	
Occupation:	Business Representative, IBEW			
Name:	Masquelier, Bobbi	08/14/2010	\$50.00	\$50.00
Address:	2145 E Quince St, Mesa, AZ 85213		Cash	
Occupation:	unemployed, n/a			
Name:	Fisher, Colleen	08/15/2010	\$25.00	\$150.00
Address:	1049 E Del Rio St, Gilbert, AZ 85295		Cash	
Occupation:	Case Manager, Aetna			
Name:	Barter, Linda	08/16/2010	\$25.00	\$25.00
Address:	3395 E 2nd St, Tucson, AZ 85716		Cash	
Occupation:	requested			
Name:	BROWN, EVAN	08/24/2010	\$30.00	\$50.00
Address:	1538 W Polk St, Phoenix, AZ 85007		Cash	
Occupation:	COMMUNICATIONS DIRECTOR, OFA			
Name:	Weiss, William	08/25/2010	\$30.00	\$30.00
Address:	1535 E Dobbins Rd, Phoenix, AZ 85042		Cash	
Occupation:	requested			
Total of Individual Contributions			\$310.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$310.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200810027 - SHEET METAL WORKERS LOCAL 359 PAC	08/10/2010	\$410.00	\$410.00
Address:	2604 E Adams St, Phoenix, AZ 85034		Cash	
Name:	201000723 - Magellan Health Services, Inc. Employee Committee for Good Government	08/16/2010	\$410.00	\$410.00
Address:	55 Nod Rd, Avon, CT 06001		Cash	
Name:	1292 - AZ NOW PAC	08/18/2010	\$125.00	\$125.00
Address:	7659 E Pleasant Run, Scottsdale, AZ 85258		Cash	
Name:	Emily's List NF Fund	08/19/2010	\$410.00	\$410.00
Address:	1120 Connecticut Ave NW, Washington, DC 20036		Cash	
Name:	1016 - PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	08/23/2010	\$410.00	\$410.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Name:	1206 - SALT RIVER PROJECT PAC	09/08/2010	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$2,065.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,065.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	201000021 - Sinema 2010	08/07/2010	\$854.11	\$5,340.78
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Memo:	reimburse for postage for team mailer #3			
Name:	CHRISTY FRITZ	08/11/2010	\$901.40	\$3,095.14
Address:	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	design work for mailers			
Name:	POSTMASTER, USPS	08/11/2010	\$2,272.84	\$4,439.12
Address:	PHX GMF RETAIL UNIT, VAN BUREN, PHOENIX, AZ 85026		Cash	
Category:	Communications - Mailings			
Memo:	postage for mailer #2			
Name:	201000021 - Sinema 2010	08/11/2010	\$757.61	\$5,340.78
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Memo:	reimburse for postage for team mailer #4			
Name:	POSTMASTER, USPS	08/16/2010	\$244.51	\$4,439.12
Address:	PHX GMF RETAIL UNIT, VAN BUREN, PHOENIX, AZ 85026		Cash	
Category:	Communications - Mailings			
Memo:	postage for mailer #3			
Name:	FedEx/Kinkos	08/19/2010	\$0.30	\$92.08
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	copies of checks			
Name:	Gallo Blanco Cafe	08/24/2010	\$140.00	\$323.47
Address:	401 W Clarendon Ave, Phoenix, AZ 85013		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	election night party for volunteers			
Name:	201000021 - Sinema 2010	08/31/2010	\$2,587.20	\$5,340.78
Address:	335 W Windsor Ave, Phoenix, AZ 85003		Cash	
Category:	Communications - Mailings			
Memo:	remiburse for team mailers			
Name:	Southwest Campaigns	08/31/2010	\$500.00	\$2,000.00
Address:	537 E Willetta St, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Consultants			
Memo:	campaign consultant			
Name:	FedEx/Kinkos	09/01/2010	\$0.19	\$92.08
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Miscellaneous - Other			
Memo:	copies of checks			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: J AND R GRAPHICS	09/01/2010	\$3,238.15	\$8,431.97
Address: 638 W Indian School Rd, Phoenix, AZ 85013		Cash	
Category: Communications - Mailings			
Memo: mailing			
Name: PAYPAL	09/13/2010	\$4.84	\$221.74
Address: 2211 N 1st St, , San Jose, CA 95131		Cash	
Category: Administration - Bank fees/service charge			
Memo: PayPal fees			
Total of Operating Expenses		\$11,501.15	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$11,501.15	

